

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CIERRA THOMPSON

Debtor(s)

Case No. 14-42168

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/21/2014.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/12/2015.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,892.40
Less amount refunded to debtor	\$155.54

NET RECEIPTS: \$1,736.86

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$402.05
Court Costs	\$0.00
Trustee Expenses & Compensation	\$79.86
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$481.91

Attorney fees paid and disclosed by debtor: \$200.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1st Finl Invstmnt Fund	Unsecured	547.00	NA	NA	0.00	0.00
Ability Recovery Servi	Unsecured	571.00	NA	NA	0.00	0.00
ADVANCED RECOVERY SYSTEMS	Unsecured	280.00	NA	NA	0.00	0.00
ADVANCED RECOVERY SYSTEMS	Unsecured	183.00	NA	NA	0.00	0.00
Amer Coll Co/ACC International	Unsecured	62.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	287.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	120.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	5,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	5,630.04	5,630.04	0.00	0.00
Conserve	Unsecured	326.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	438.00	438.73	438.73	0.00	0.00
DIRECTV LLC	Unsecured	976.00	976.76	976.76	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	109.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	2,156.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	600.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,500.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,227.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	507.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Unsecured	1,634.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	100.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	2,674.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	185.00	2,171.85	2,171.85	0.00	0.00
NICHOLAS FINANCIAL INC	Secured	13,220.00	13,868.63	13,220.00	1,254.95	0.00
NICHOLAS FINANCIAL INC	Unsecured	NA	0.00	648.30	0.00	0.00
Osi Collect	Unsecured	76.00	NA	NA	0.00	0.00
PAYPAL	Unsecured	NA	184.00	184.00	0.00	0.00
Regional Recovery Serv	Unsecured	186.00	NA	NA	0.00	0.00
Rjm Acq LI	Unsecured	142.00	NA	NA	0.00	0.00
Saf/Trustudent	Unsecured	1,545.00	NA	NA	0.00	0.00
Saf/Trustudent	Unsecured	1,510.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SANTANDER CONSUMER USA	Unsecured	10,615.00	14,618.12	14,618.12	0.00	0.00
SANTANDER CONSUMER USA	Secured	NA	0.00	0.00	0.00	0.00
Stellar Recovery Inc	Unsecured	174.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	3,845.00	14,785.00	14,785.00	0.00	0.00
VALUE AUTO MART	Unsecured	13,220.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,220.00	\$1,254.95	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$13,220.00	\$1,254.95	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$39,452.80	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$481.91</u>	
Disbursements to Creditors	<u>\$1,254.95</u>	
TOTAL DISBURSEMENTS :		<u>\$1,736.86</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/15/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.